#### CITY OF LINCOLN/LANCASTER COUNTY

# CONTRACT AWARD NOTIFICATION SPECIFICATION NO.04-245 ANNUAL REQUIREMENTS FOR VALVE BOXES

DATE: November 18, 2005 PURCHASING DIVISION

K-STREET COMPLEX

CONTRACT PERIOD: Oct. 1,2005 thru Sep. 30, 2006 440 SOUTH 8<sup>TH</sup> STREET

LINCOLN, NEBRASKA 68508

CONTRACTOR: National Waterworks (402) 441-7410

14707 Custer Rd Omaha NE 68138

Company Representative: Elizabeth Grazier

**Telephone No.**: 800-247-6811

**FAX No.:** 402-896-6379

E-Mail Address: elizabeth.grazier@natlww.com

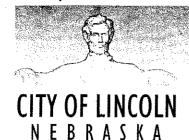
THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item	Item Description	Qty.	Unit	Total
1	VALVE BOXES			
1.1	4 ft. bottom section to fit plastic valve box, Armor #111051	480	\$14.30	\$6,864.00
1.2	Full-flanged ring to fit plastic valve box, Armor #111063	480	\$17.46	\$8,380.80
1.3	24 1/2" VB top sections for plastic valve box, Armor #111038	720	\$13.82	\$9,950.40
1.4	20" Extension for plastic valve box Armor 111146	240	\$10.09	\$2,421.60
1.5	Valve box lid marked "water to fit plastic vlave box ring	480	\$9.40	\$4,512.00
1.6	1" valve box riser	10	\$6.70	\$67.00
1,7	1 1/2" valve box riser	10	\$8.15	\$81.50
1.8	2" Valve box riser	10	\$9.00	\$90.00
1.9	3" Valve box riser	10	\$11.50	\$115.00
1.1	4" Valve box riser	10	\$13.50	\$135.00
1.11	5" Valve box riser	10	NQ	\$0.00
1.12	6" Valve box riser	10	\$18.80	\$188.00
1.13	Screw adjustable valve box riser 2 1/2" x 8"	10	\$19.50	\$195.00
1.14	Slip adjustable valve box riser 2 1/2" to 8"	10	\$25.00	\$250.00
1.15	5 1/4" RVB Gasket Seal Armor #111515	200	3.75	\$750.00
	Total			\$34,000.30

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #074788 Dated:11/17/05



Purchasing Division / Finance Department Vince M. Mejer, Purchasing Agent 440 South 8th Street Suite 200, Southwest Wing Lincoln, Nebraska 68508

402-441-7410 fax: 402-441-6513



October 27, 2005

MAYOR COLEEN J. SENG

lincoln.ne.gov

National Waterworks 14707 Custer Rd Omaha, NE 68138

Attn: Ms. Elizabeth Grazier

## RE: ANNUAL REQUIREMENTS FOR VALVE BOXES - SPECIFICATION NO. 04-245

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County desires to renew the contract for one (1) additional term beginning October 1, 2006 thru September 30, 2006.

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. Please return this original letter back to our office by November 7, 2005, for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renew has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

*If* your company should choose *not* to renew this contract in it's original form, please **state** *on your letterhead* the **reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8<sup>th</sup>, Suite 200, Lincoln, NE 68508. Attn: Tom Kopplin

Vince Mejer Purchasing Agent

Dational Waterworks
Company Name
14707 Cister Rd
Company Address NE 6838
Phone No. 347-6811
FAX No. 402 8968379
E-Mail Address
elizabeth graziera natww.com
By(print)
Elizabeth Grazier Customu Service
Title /
11/1/05
Date_CV/
Chabesh dunier.
Signature ()

Official City Use Only

Dated this 17th day of 100.	5
Coleen J Seng, Mayor	<u></u>

20111126

## PROPOSAL SPECIFICATION NO. 04-245

BID OPENING TIME: 12:00 NOON DATE: September 29, 2004

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

## THE ANNUAL REQUIREMENTS FOR: VALVE BOXES BIDDING SCHEDULE

ITEM	ITEM DESCRIPTION	QUANTITY	UNIT	TOTAL
1.	VALVE BOXES			. <del></del>
1.1	4 Ft. bottom section to fit plastic valve box. Armor 111051 Mfg No	480		\$ <u>6,864</u> -
1.2	Full-flanged ring to fit plastic valve box. Armor 111063 Mfg No	480	•	\$ <u>8,380</u> ,80
1.3	24½" VB top sections for plastic valve box. Armor 111038 Mfg No	720	s 1382	\$ <u>9,950,40</u>
1.4	20" Extension for plastic valve box. Armor 111146 Mfg No	240	\$ 10.09	\$2,421 <u>60</u>
1.5	Valve box lid marked "Water" to fit plastic valve box ring. Armor 111026	. 480	s 940	\$4,512°°
	MfgNo			
1.6	1" Valve Box Riser Mfg. STAR No. VBR.	10	\$ 670	\$ <u>67.</u> –
1.7	1 2" Valve Box Riser No. VBR1.5	10	\$ <u>8!5</u>	\$ 81 <sup>50</sup>
1.8	2" Valve Box Riser Mfg. SAR No. VBR Z	10 ·	\$ 9-	\$ <u>90</u>
1.9	No. VBR3	10	\$ <u>1150</u>	\$ <u>115</u> -
1.10	4" Valve Box Riser Mfg. STAR No. VBQ4	10	\$ 13 <sup>50</sup>	\$ <u>135</u> -
1.11	5" Valve Box Riser Mfg. <u>No 6 o</u> No	10	\$ <u>NO B.</u> D	\$ NOB D
1.12	6" Valve Box Riser Mfg. STAR No. VBR 6	10	s_18 <sup>80</sup>	\$ 188 —

ÎTEM	ITEM DESCRIPTION	<u> </u>	UNIT	_TOTAL_
1.13	Screw Adjustable Valve Box Riser 2 ½" X 8"7"  Mfg. TAR No. VBARY	10	\$ 1950	\$ 195 se
1.14	Slip Adjustable Valve Box Riser 2 ½" to 9"12 Mfg. Tyle No. 14824	10 .	\$ <u>25</u>	\$ <u>Z50</u> -
1.15	5 1/4" RVB Gasket Seal Armor #111515 Mfg No	200	\$ <u>3.75</u>	\$ <u>750</u>
	RITY REQUIRED: No X			
following	provisions for Commodity Term Contracts Bidders are urged to read the Spec sections of the Proposal. Extension Renewal is an option: Yes	ial Provisions	with the spe before comp	cification leting the
(a) (b)	No	period:;		
bidder, a	L PURCHASING: The City/County desired to entities of the State of Nebraska, by and properly authorized inter-local parties the same services, at the prices quote er shall indicated on the Bid Form in the	mutual agreeme urchasing agre ed. for the per	nt with the sements, the	successful right to

honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

YES

NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

ELIZABETH GRAZIER SALES PHONE NO. (800) 247-6811

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

### NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 04-245

COMPANY NAME	Exabeth Nias (8) BY (Signature)
STREET ADDRESS OF P.O. BOX	ELIZABETH GRAZIER (Print Name)
CITY, STATE ZIP CODE  (Title)	(800) 247-6811 TELEPHONE
9/28/04  OS-0532711  EMPLOYER'S FEDERAL I.D. NO. OR SOCIAL SECURITY NUMBER	ESTIMATED DELIVERY DAYS (After receipt of individual orders)  NET 30 DAYS  TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, <u>after</u> tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a <u>self-addressed stamped envelope</u> with your bidding documents. Bid tabulations can also be viewed on our website at: <u>lincoln.ne.gov</u> Keyword: bid